



P.O. Box 70368  
Rochester, MI 48307-0368  
www.888aid4debt.com  
248-564-4010  
Fax 248-852-2330

Darryl J. Chimko  
Robert L. Dzialo  
Daniela Dimovski

August 30, 2005

Dennis and Tuesday Harrow  
209 Hansberger Street  
Almont, MI 48003

**EXHIBIT**  
*B*

Re: Chapter 13 Case Number 04-33306  
Billing Statement for Services Rendered

Date	Service	Time	Staff	Charge
1/17/2005	Telephone message left for Trustee's Office regarding cut in hours		DD	N/C
1/19/2005	Receipt and review of Trustee's Report on Timely Filed Claims	0.2	DD	\$41.00
1/20/2005	Preparation of Motion and Order Approving Refund	0.5	DD	\$102.50
1/20/2005	Telephone call with Trustee's Office regarding refund	0.1	DD	\$20.50
1/25/2005	Preparation of Proof of Service; service of true copy of Amended Payment Order	0.1	AMH	\$6.50
1/27/2005	Facsimile transmission to Trustee with Motion and Order Approving Refund		DD	N/C
1/27/2005	Telephone call with client regarding refund	0.1	DD	\$20.50
1/27/2005	Receipt and review of correspondence from Trustee regarding wage order	0.1	DD	\$20.50
1/31/2005	Letter to clients regarding confirmation of Plan	0.1	DD	\$20.50
1/31/2005	Preparation of Certificate of No Response to Objection to Claim of Capital One FSB	0.1	DD	\$20.50
1/31/2005	Preparation of Proof of Service; service of true copy of Order Approving Request for Refund	0.1	AMH	\$6.50

2/1/2005	Preparation of Proof of Service; service of true copy of Order Confirming Plan on matrix	0.1	AMH	\$6.50
2/1/2005	Letter to client with copy of insurance cancellation of FMCC	0.1	DD	\$20.50
2/3/2005	Preparation of Proof of Service; service of time-stamped Application for Attorney Fees on Trustee	0.1	AMH	\$6.50
2/8/2005	Travel to and from court for hearing on Objection to Claim of FMCC	0.1	DD	\$20.50
2/8/2005	Attendance at hearing on Objection to Claim of FMCC (total time 1.5 hours/20 files scheduled)	0.1	DD	\$20.50
2/16/2005	Preparation and service of Substitution of Attorneys	0.1	DD	\$20.50
2/17/2005	Preparation of Proof of Service; service of true copy of Order Granting Objection to Claim of Capital One FSB	0.1	AMH	\$6.50
2/23/2005	Telephone message left for creditor regarding Proof of Claim		DD	N/C
2/24/2005	Preparation of Certificate of No Response to Application for Attorney Fees	0.1	DD	\$20.50
2/25/2005	Telephone call with client regarding refund	0.1	DD	\$20.50
2/25/2005	Preparation of Second Motion and Order Approving Refund	0.5	DD	\$102.50
2/28/2005	Telephone call with client regarding FMCC	0.1	DD	\$20.50
3/1/2005	Travel to and from court for hearing on Objection to Claim of FMCC	0.1	DD	\$20.50
3/1/2005	Attendance at hearing on Objection to Claim of FMCC (total time 5.5 hours/16 files scheduled)	0.3	DD	\$61.50
3/3/2005	Telephone message left for client regarding refund		DD	N/C
3/9/2005	Preparation of Proof of Service; service of true copy of Stipulated Order Granting Objection to Claim of FMCC	0.1	AMH	\$6.50
3/10/2005	Preparation of Proof of Service; service of true copy of Order Granting application for Attorney Fees	0.1	AMH	\$6.50
3/14/2005	Preparation of Proof of Service; service of true copy of Order Approving Refund	0.1	AMH	\$6.50
3/25/2005	Email correspondence to Trustee's Office regarding 3rd refund	0.1	DD	\$20.50

3/29/2005	Email correspondence to Trustee's Office regarding 3rd refund; telephone call with client regarding refund	0.1	DD	\$20.50
3/29/2005	Preparation of 3rd Motion and Order Requesting Refund	0.5	DD	\$102.50
4/4/2005	Preparation of Proof of Service; service of true copy of Order Approving Refund	0.1	AMH	\$6.50
4/4/2005	Telephone call with Trustee's Office regarding attorney fee check	0.1	DD	\$20.50
5/5/2005	Preparation of Amended Statement of Attorney Pursuant to 2016(b), Retainer Agreement and Consent Order Allowing Counsel to Withdraw; letter to client with documents to review and sign	0.4	DD	\$82.00
5/6/2005	Telephone call with client regarding Amended Statement of Attorney Pursuant to 2016(b), Retainer Agreement and Consent Order Allowing Withdrawal	0.4	AMH	\$26.00
5/12/2005	Telephone call with client regarding possible refinancing	0.1	DD	\$20.50
5/16/2005	Telephone message from client regarding additional refund		DD	N/C
5/17/2005	Preparation of 4th Motion and Order Requesting Refund; facsimile transmission to Trustee	0.5	DD	\$102.50
5/18/2005	Telephone call with client regarding refund	0.1	DD	\$20.50
5/24/2005	Telephone call with client regarding lien release	0.1	DD	\$20.50
7/18/2005	Telephone message left for client regarding refund		DD	N/C
7/18/2005	Preparation of 5th Motion and Order Requesting Refund; facsimile transmission to Trustee	0.5	DD	\$102.50
7/22/2005	Telephone call with client regarding refund	0.1	DD	\$20.50
7/26/2005	Conducted six-month review of file; review of claims register; review of payment history; review of Trustee's records	0.5	DD	\$102.50
8/4/2005	Preparation of Proof of Service; service of true copy of Motion and Order Requesting Refund	0.1	AMH	\$6.50
8/5/2005	Letter to clients regarding six-month review	0.1	DD	\$20.50
	Darryl J. Chimko (DJC): \$250.00/hr	0		
	Robert L. Dzialo (RLD): \$220.00/hr	0		
	Daniela Dimovski (DD): \$205.00/hr	6		
	Alyssa Hughes (AMH) \$ 65.00/hr	1.4		
	TOTAL FEES			\$1,321.00

### Costs

Photocopying Expense (206 @ \$.15 each)	\$30.90	
Postage (actual)	<u>\$38.71</u>	
TOTAL COSTS:		\$69.61
Amounts Received from Clients		\$0.00
TOTAL DUE AND OWING:		<u>\$1,390.61</u>